REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 07/0	01/200	09 THROUGH	09/30/2009	
FORM 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2009	9	
1990		_				FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A AMENDMENT 002
•	d to be provided to you pursuisclosure Provisions of the Po		actices	Act of 1977, see	Information_	В
NAME OF LOBBYING	FIRM:					
TOWNSEND PUBLI	C AFFAIRS,INC.					
BUSINESS ADDRESS	: (Number and Street)	(City)		(State)	(Zip Code)	TELEPHONE NUMBER:
		IRVINE		CA	92614	
MAILING ADDRESS: (If different than above)					
X PARTI	nstructions on the reverse bef NERS, OWNERS, OFFICERS	, 0		_		,
PARTN	NERS, OWNERS, OFFICERS RATE OCCASIONS DURING) ENG	AGED IN DIREC	T COMMUNICATIOI	N ON AT LEAST FIVE
Employee						
HEATHER DION Employee						
CASEY ELLIOTT						
Employee						
AMANDA H. FENTO						
If more space is ne	eded, check box and attach conti	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TOT (From Subtota	ΓAL PAYMENTS RECEIVED: Is in Part II)	\$ 1019993.24	E.	CAMPAIGN C	ONTRIBUTIONS MA	ADE: t IV Completed and Attached
B. TOTAL ACT (From Part III,	IVITY EXPENSES: Section A, 3)	\$ 0.00		Z Nelle IIII		TV Gompoida and / massica
C. TOTAL PAY LOBBYING I (From Part III,		\$ 0.00	F.			DBBYING COALITION ?
D. GRAND TOT (B + C, above)	TAL PAYMENTS MADE:	\$ 0.00		X No	Yes	(Complete and attach Form 630)
		VERIF	ICΔ	TION		
	all reasonable diligence n contained herein and i	in preparing this Re	port.	I have reviewe		d to the best of my knowl-
I certify und	der penalty of perjury un	der the laws of the S	tate of	California tha	at the foregoing is	s true and correct.
Executed on (Date)		At (City and State)			By (Signature of	Responsible Officer)
02/03/2010		IRVINE,CA			CHRISTOPHER	R J. TOWNSEND
Name of Responsible	Officer (Type or Print)				Title	

PRESIDENT (4259) - SB

CHRISTOPHER J. TOWNSEND

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	ınts ma	ay be rounded off to v	hole dollars	S.
Employer's Name, AIRSHIP VENTUR	Address and Telephone NES,INC.	lumber				
LOS GATOS CA	95030					
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
NONE						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	0.00
	Address and Telephone N IUNITY LEARNING CE					
ALAMEDA CA 94		tions "Actively" Labelied During the				
Period. (See instruction) Department of Eduction, State Allocation cility Program.	Agency Administrative Actions on reverse.) ucation - charter schoo n Board,and Charter S	tions "Actively" Lobbied During the funding. Office of Public School Construct - chool Finance Authority - Charter School Fa -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 10200.00	\$ 0.00	\$ 0.00	\$	10200.00	\$ 3	80576.00
Employer's Name, CITY OF ALISO \	Address and Telephone N	Number				
ALISO VIEJO CA						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the				
LEGISLATURE - E	BUDGET; AB 1364					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 6	55000.00
If more space is n	eeded, check box and attach	continuation sheets SUBTOTAL	\$	1019993.24		

PERIOD COVERED:	07/01/2009	09/30/2009	

PART III	- PAYMENTS MADE IN CONNEC	TION WITH LOBBYING ACT	VITIES		
SECTION	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)			
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LOBBYI	NG FIRM (OTHE	ER THAN THOSE PA	ID OR
Date	Name and Address of Payee	Name and Official Positi of Reportable Persons an Amount Benefiting Eac	nd	Description of Consideration	Total Amount of Activity
			\$		\$
	Reference No:				
If more	space is needed, check box and attach con			OTAL SECTION A.1.	. 0.00
		· · · · · · · · · · · · · · · · · · ·		ontinuation Sheets)	\$ 0.00
	L ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V				\$ 0.00
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00

PERIOD COVERED:	07/01/2009	09/30/2009	
NAME OF LODDVING	FIDM.TOWNSEND	PUBLIC AFFAIRS.INC.	

PART III - PAYMENTS MADE (Co	ntinued)			
SECTION B: PAYMENTS MADE TO	O OTHER LOBB	YING FIRMS		
Name, Address and Teleph Number of Firm Contracted		Name of Employer or Client of Whom Subcontractor was Retained to Lobby	I Amount	Cumulative Total to Date
			\$	\$
If more space is needed, check box and continuation sheets.	attach	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0	.00
	e officers and any o		mittees supporting such can mittee you sponsor, are cont	didates or officers must ained in a campaign
below. Name of Major Donor or Recipient Campaign Disclosure Statement:	Committee Which I	Has Filed A	Identification Numbe Recipient Committee	r if
B. Contributions of \$100 or more organization's sponsored com		en reported on a campaign disclosur mized below.	re statement, including contri	butions made by an
Date	Name of Reci	pient	I.D. Number if Committee	Amount
				\$
If more space is needed, check box and		neets. not relieve a filer of any obligat	ion to file the campaign	
		v. Code Section 84200, et seq.		

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 07/01/2009 THROUGH 09/30/2009

FORM 625 01/01/2009 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) **Employee** SEAN G. FITZGERALD Employee LIISA LAWSON STARK Employee JESSICA O'HARE Employee JENNIFER M. THOMPSON Partner CHRISTOPHER J. TOWNSEND

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone I	Number		
CITY OF ANTIO	•			
ANTIOCH CA 94	1531			
Legislative or State Period. (See instru Department of Wa 752,SB 12,SB 68	Agency Administrative Adstrons on reverse.) Iter Resources - Delta SB 229,SB 458	tions "Actively" Lobbied During the blanning. State Legislature - AB 39,AB 49,AB		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7860.00	\$ 0.00	\$ 0.00	\$ 7860.00	\$ 62880.00
CITY OF BAKER	-	Number		
BAKERSFIELD (
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant prog - n for Prop. 1C Programs		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10000.00
Employer's Name, BARRY SWENSO	Address and Telephone I ON BUILDER	Number		
SAN JOSE CA 9	5112			
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro -	•	
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20240.00
<u> </u>	1	PAGE SUBTOTAL	\$ 7860.00	

		ONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	hole dollars.	
See Instructions on	,		1			
Employer's Name, A BOLSA CHICA CC	Address and Telephone N NSERVANCY	lumber				
HUNTINGTON BE	ACH CA 92649					
Legislative or State / Period. (See instruct Department of Pari	Agency Administrative Actions on reverse.) ks and Recreation - Pr	tions "Actively" Lobbied During the oposition 84 funding				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 2	5000.00
	Address and Telephone N					
SANTA ANA CA						
Legislative or State A Period. (See instruct Department of Pari	Agency Administrative Actions on reverse.) ks and Recreation - gra	tions "Actively" Lobbied During the ant funding.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$	0.00
	Address and Telephone N CLUB OF HUNTING					
FOUNTAIN VALLE	EY CA 92708					
Period. (See instruct	Agency Administrative Ac tions on reverse.) ks and Recreation - Pr	tions "Actively" Lobbied During the oposition 84 funding				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 7860.00	\$ 0.00	\$ 0.00	\$	7860.00		3460.00
		PAGE SUBTOTAL	\$	22860.00		

		ONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to v	vhole dollars.
See Instructions or	<u> </u>				
Employer's Name, BREA,CITY OF	Address and Telephone I	Number			
BREA CA 92821					
Legislative or State Period. (See instruc Department of Hor gram, Department dget, AB 286, SB 9	tions on reverse.) using and Community I of Parks and Recreation	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro - n - Prop 84 Funding,State Legislature - Bu -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 45000.00
CITY OF CALEXI		lumber			
CALEXICO CA 9	2231				
Period (See instruc	tions on reverse.) rks and Recreation - Pr Development - Infill Infra	tions "Actively" Lobbied During the op 84 grant funding. Department of Housing astructure Grant Program and grant funding.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15480.00	\$ 0.00	\$ 0.00	\$	15480.00	\$ 15480.00
	Address and Telephone NOCIATION FOR MICE	Number COENTERPRISE OPPORTUNITY			
SAN FRANCISCO	CA 94103				
Legislative or State Period. (See instruc SEE ATTACHMEN	tions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 15000.00
	1	PAGE SUBTOTAL	\$	30480.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may	/ be rounded off to v	vhole dollars.
Employer's Name, CALIFORNIA CAF	Address and Telephone N	lumber			
OAKLAND CA 94	1612				
Period, (See instruc	tions on reverse.)	tions "Actively" Lobbied During the ant funding. California Cultural & Historical - of Housing and Community Development			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, CAPITAL UNITY (Address and Telephone NCOUNCIL	Number			
SACRAMENTO C					
Period (See instruc	tions on reverse)	tions "Actively" Lobbied During the op 84 Grant Funding. Legislature - Grant F - & Historical Endowment - Grant Funding.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15720.00	\$ 0.00	\$ 0.00	\$	15720.00	\$ 15720.00
' '	Address and Telephone N				
PLEASANTON C	A 94588				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the dget AB 224,AB 338,AB 669,AB 1158,AB -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$	5000.00	\$ 35000.00
	l	PAGE SUBTOTAL	\$	20720.00	

PART II - PAYN See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone I	slumber			
	& SCIENCE CENTER	number			
OAKLAND CA 9	4619				
Legislative or State Period. (See instru Legislature - Care Recreation - Nati	Agency Administrative Acctions on reverse.) er technical education, ure Education Center fu	tions "Actively" Lobbied During the AB 1027,SB 747. Department of Parks and nding			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 27500.00
' '	Address and Telephone I				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the ature Education Center Funding,Legislature -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15720.00	\$ 0.00	\$ 0.00	\$	15720.00	\$ 47160.00
	Address and Telephone I SEUM OF ORANGE C				
IRVINE CA 926	4				
Period. (See instru	ctions on reverse.) Administration.Departm	tions "Actively" Lobbied During the ent of Parks and Recreation - Nature Educa -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 16440.00
	•	PAGE SUBTOTAL	\$	25720.00	

CHOWCHILLA,C		nd Telephone I	Number				
CHOWCHILLA	CA 93610						
Legislative or Stat Period. (See instr Legislature,Calife	e Agency Adr uctions on rev ornia Cultura	ministrative Adverse.) al and Histor	ctions "Act	ively" Lobbied During the wment - grant funding.			
Fees and Retainers		rsements of penses		Advances or Other Paym (attach explanation)	ents	Total This Period	Cumulative Total to Date
\$ 5000.00	\$	0.00	\$	0.00		\$ 5000.00	\$ 5000.00
Employer's Name CITRUS HEIGH			<u>I</u> Number				
CITRUS HEIGH	ΓS CA 956	21					
Legislative or Stat	e Agency Adı	ministrative Ad	tions "Act	ively" Lobbied During the			
Period. (See instructional Legislature - SB	uctions on rev 279. Depart	verse.) tment of Ene	rgy - Ene	ergy Efficiency and Conse	ervation BI -		
Period. (See instructional Legislature - SB	uctions on rev 279. Depart Reimbur	verse.) Iment of Ene resements of penses	rgy - Ene	Advances or Other Paym	ients	Total This Period	Cumulative Total to Date
Period. (See instricted in the control of the contr	ctions on rev 279. Depart Reimbur Exp	rsements of	rgy - Ene	ergy Efficiency and Conso	ients	\$	\$
Period. (See instricted in the legislature - SB ock Grant. Fees and Retainers 8 8332.00 Employer's Name	Reimbur Exp	rsements of penses 0.00	s \$	ergy Efficiency and Conse Advances or Other Paym (attach explanation)	ients	\$ Period	\$ Total to Date
Period. (See instricted in the legislature - SB ock Grant. Fees and Retainers 8332.00	Reimburr Exp \$, Address an	rsements of penses 0.00	s \$	ergy Efficiency and Conse Advances or Other Paym (attach explanation)	ients	\$ Period	\$ Total to Date
Period. (See instricted in the Legislature - SB ock Grant. Fees and Retainers 8332.00 Employer's Name COAST COMMU	Reimburnes, Address an JNITY COLL CA 92626 e Agency Adructions on rev	oceanis of penses 0.00 and Telephone I LEGE DISTR	\$ Number ICT	ergy Efficiency and Conse Advances or Other Paym (attach explanation)	ients	\$ Period	\$ Total to Date
Period. (See instricted like in the legislature - SB ock Grant. Fees and Retainers 8 8332.00 Employer's Name COAST COMMU COSTA MESA (Legislative or State Period. (See instricted like in the legislative or State Perio	Reimbur St. Address an JNITY COLL CA 92626 e Agency Adructions on revenue and the control of th	oceanis of penses 0.00 and Telephone I LEGE DISTR	\$ Number ICT	Advances or Other Paym (attach explanation) 0.00	nents	\$ Period	\$ Total to Date
Period. (See instricted in the Legislature - SB ock Grant. Fees and Retainers 8 8332.00 Employer's Name COAST COMMU COSTA MESA (COSTA	Reimbur Exp \$ e, Address an JNITY COLL CA 92626 e Agency Adructions on revenue ENT A Reimbur Exp	oceanis of penses 0.00 od Telephone I LEGE DISTR ministrative Activerse.)	\$ Number ICT	Advances or Other Paym (attach explanation) 0.00 ively" Lobbied During the	nents	\$ Period 8332.00	\$ Total to Date 8332.00 Cumulative

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
Employer's Name, DINUBA,CITY OF	Address and Telephone N	Number		
DINUBA CA 936	18			
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT AH	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 47000.00
Employer's Name, DISCOVERY SCI		Number		
Legislative or State Period. (See instruc State Legislature ant of Parks and Rending.	Agency Administrative Actions on reverse.) and Administration - Buecreation and California	ctions "Actively" Lobbied During the dget,grant funding opportunities. Departme - n Cultural & Historical Endowment - grant fu -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 52500.00
	Address and Telephone NOGICAL SOCIETY	Number		
OAKLAND CA 9	4605			
Period. (See instruc	Agency Administrative Actions on reverse.) rks and Recreation - gr	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 16768.00	\$ 0.00	\$ 0.00	\$ 16768.00	\$ 37728.00
	'	PAGE SUBTOTAL	\$ 53768.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, EMERALD FUND	Address and Telephone N.INC.	Number			
SAN FRANCISCO	CA 94105				
Period (See instruc	ctions on reverse)	ctions "Actively" Lobbied During the Community Development - Infill Infrastructure or sent grant program.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 45000.00	
EMERY UNIFIED	Address and Telephone N SCHOOL DISTRICT	Number			
Legislative or State		tions "Actively" Lobbied During the			
Period. (See instruc AB 1080	tions on reverse.)				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 45000.00	
Employer's Name, EMERYVILLE,CIT	Address and Telephone N Y OF	Number			
EMERYVILLE CA	94608				
Legislative or State Period. (See instruc Department of Ho program,Infill Infra 080	Agency Administrative Adstrons on reverse.) using and Community I astructure Grant Progra	tions "Actively" Lobbied During the Development - Transit Oriented Development Im. State Legislature - budget,AB 346,AB 1 -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 36662.78	\$ 0.00	\$ 0.00	\$ 36662.78	\$ 114662.78	
	'	PAGE SUBTOTAL	\$ 51662.78		

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone	Number		
SAN FRANCISCO	O CA 94101			
Legislative or State Period. (See instru State Legislature, chool Constructio	Agency Administrative Actions on reverse.) State Allocations Board n - charter school facilit	tions "Actively" Lobbied During the ,Department of Education,Office of Public S - es funding		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 23168.00
' '		Number DN CORRIDOR AGENCIES		
Legislative or State		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 80000.00
	Address and Telephone N ESIDENTIAL WEST,ING			
LOS ANGELES	CA 90015			
Period. (See instru	ctions on reverse.) tment of Housing and 0	tions "Actively" Lobbied During the Community Development - Transit Oriented -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 60000.00
	1	PAGE SUBTOTAL	\$ 47000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	<u> </u>	Looker			
	Address and Telephone I DR THE GREAT PARK				
TUSTIN CA 927	08				
Legislative or State Period. (See instru State Legislature partment of Hous	Agency Administrative Actions on reverse.) - Budget, AB 155, AB 32 ng and Community Dev	tions "Actively" Lobbied During the 0. Department of Parks and Recreation,De - velopment - grant funding.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 45000.00	
FRESNO,CITY O		Number			
FRESNO CA 93	721				
Legislative or State Period. (See instru SEE ATTACHME	Agency Administrative Adctions on reverse.) NT D	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 27333.32	\$ 0.00	\$ 0.00	\$ 27333.32	\$ 75333.32	
	Address and Telephone I KLAND PARKS & REC				
OAKLAND CA 9	4661				
Period. (See instru	ctions on reverse.)	tions "Actively" Lobbied During the ant funding. State Legislature - budget.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 30000.00	
	ı	PAGE SUBTOTAL	\$ 47333.32		

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may	y be rounded off to v	vhole	dollars.
	Address and Telephone I ELOPMENT CORPOR					
OAKLAND CA 9	4601					
Period (See instru	ctions on reverse.) using and Community I nted Development Grai	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro - nt Program. Department of Parks and Recre -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 6600.00 OFFICE SPACE	\$	6600.00	\$	19800.00
FULCRUM PROF		Number				
Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 18706.80	\$ 0.00	\$ 0.00	\$	18706.80	\$	49360.80
Employer's Name, FULLERTON,CIT	Address and Telephone I Y OF	Number				
FULLERTON CA	93721					
Period. (See instruction	ctions on reverse.)	ransit Oriented Development Program. State sand Recreation - Proposition 84.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$	45000.00
	•	PAGE SUBTOTAL	\$	45306.80		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, GARDEN GROVE	Address and Telephone No., CITY OF	Number				
GARDEN GROVE	CA 92840					
Legislative or State Period. (See instruc State Legislature -	Agency Administrative Actions on reverse.) Budget,AB 1364	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		mulative al to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$	40000.00
Employer's Name, GLENDALE,CITY	Address and Telephone N	Number				
GLENDALE CA						
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the 2,AB 564,AB 1364,SB 14,SB 407. Departm - ng.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		mulative al to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$	65000.00
Employer's Name, GLOBAL TEL LIN	Address and Telephone N K	Number				
RESTON VA 20°	190					
Period. (See instruction Legislature.Califor	ctions on reverse.)	tions "Actively" Lobbied During the rections and Rehabilitation,State and Cons -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		mulative al to Date
\$ 39300.00	\$ 0.00	\$ 0.00	\$	39300.00	\$	64164.00
		PAGE SUBTOTAL	\$	64300.00		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	y be rounded off to v	hole dollars.
Employer's Name, GREAT PARK DE	Address and Telephone N SIGN STUDIO	Number			
IRVINE CA 9261	8				
Period. (See instruction State Legislature -	ctions on reverse.)	tions "Actively" Lobbied During the f Parks and Recreation,Department of Hous - funding.			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 14854.84
Employer's Name, GRUMA CORPOR	Address and Telephone N	Number			
IRVING TX 7503					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 2400.00
Employer's Name, HAYWARD,CITY	Address and Telephone NOF	Number			
HAYWARD CA 9					
Legislative or State Period. (See instruc Department of Ho gram, Transit Orier 1386.	Agency Administrative Actions on reverse.) using and Community Inted Development gran	tions "Actively" Lobbied During the Development - Infill Infrastructure Grant Pro - t program. Legislature,Administration: AB -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 11288.00	\$ 0.00	\$ 0.00	\$	11288.00	\$ 40480.00
		PAGE SUBTOTAL	\$	11288.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone N	Number			
	/IEW OPERATING CO				
COSTA MESA CA	A 92626				
Legislative or State Period. (See instruc California Transpo	Agency Administrative Actions on reverse.) rtation Commission - g	tions "Actively" Lobbied During the rant funding			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
1 1	Address and Telephone N	Number			
HOLLIDAY DEVE	LOPMENT				
EMERYVILLE CA	94610				
Legislative or State Period. (See instruc Legislature,Dpeart	Agency Administrative Actions on reverse.) ment of Housing and C	tions "Actively" Lobbied During the Community Development - grant funding			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 10000.00
Employer's Name, CITY OF IMPERIA	Address and Telephone N AL	Number			
IMPERIAL CA 92	2251				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the of Parks and Recreation - grant funding.			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)	•	Period	Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
	•	PAGE SUBTOTAL	\$	10000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone N AKA GREAT PARK CO			
IRVINE CA 9262	3			
Period. (See instruction State Legislature :	ctions on reverse.)	tions "Actively" Lobbied During the Parks and Recreation,Department of Hous - funding.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25500.00	\$ 0.00	\$ 0.00	\$ 25500.00	\$ 55500.00
Employer's Name, LAGUNA NIGUEL	Address and Telephone No.,CITY OF	Number		
LAGUNA NIGUEL				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the of Parks and Recreation - Prop 84 funding		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$ 15000.00	\$ 45000.00
Employer's Name, LATINO HEALTH	Address and Telephone NACCESS	Number		
SANTA ANA CA	92706			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the s and Recreation - grant funding		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9432.00	\$ 0.00	\$ 0.00	\$ 9432.00	\$ 28296.00
		PAGE SUBTOTAL	\$ 49932.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, LHV POWER,INC	Address and Telephone I	Number				
SANTEE CA 920	071					
Legislative or State Period. (See instruc Legislature,Emplo mmission - green program.	Agency Administrative Actions on reverse.) lyment Training Panel, technology opportunition	tions "Actively" Lobbied During the Department of Labor,California Energy Co - s,manufacturing tax credits,enterprise zone				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumula Total to I	
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 75	00.00
Employer's Name, MERCED,CITY O	Address and Telephone I	Number				
MERCED CA 95						
Legislative or State Period. (See instru SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumula Total to I	
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 450	00.00
	Address and Telephone I DATED WATER DISTR					
COSTA MESA C	A 92627					
Period. (See instruction	ctions on reverse.)	tions "Actively" Lobbied During the ated Regional Water Management Plan prog - al stimulus funding.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	-	Total This Period	Cumula Total to I	
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 402	34.44
		PAGE SUBTOTAL	\$	25000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, MISSION VIEJO,C	Address and Telephone N	Number			
MISSION VIEJO	CA 92691				
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the AB 715,AB 1506,SB 268,SB 575,SB 696			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 45000.00
	Address and Telephone N				
Legislative or State	Agency Administrative Actions on reverse)	tions "Actively" Lobbied During the			
AB 804,AB 890,AE 696,SB 827.	3 958,AB 1109,AB 146	ure - Prop 50 grant funding. AB 13,AB 234, - 5,AB 1506,SB 68,SB 88,SB 283,SB 407,SB			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 110000.00
	Address and Telephone NIATES DBA LOS ANG	Number ELES COUNTY MUSEUM OF ART			
LOS ANGELES C	A 90036				
Period. (See instruc	tions on reverse.) and Historical Endown	tions "Actively" Lobbied During the nent - grant funding. State Legislature - bud -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 30625.00
	•	PAGE SUBTOTAL	\$	45000.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to	whole dollars.
1 1	Address and Telephone Note: Address and Telephone Note: The Address and Telephone Note: Address and Telephone Note: The Addres	Number		
LONG BEACH C				
Legislative or State Period. (See instruc California Cultural partment of Parks	Agency Administrative Actions on reverse.) & Historical Endowme and Recreation - budg	tions "Actively" Lobbied During the nt - grant funding. State Legislature and De - et,nature education center funding.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10160.00
NEHEMIAH CORI	Address and Telephone No PORATION OF AMERI			
SACRAMENTO (Legislative or State		tions "Actively" Lobbied During the		
Period (See instruc	tions on reverse)	n and Department of Housing and Communi - ties.		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6288.00	\$ 0.00	\$ 0.00	\$ 6288.00	\$ 6288.00
' '	Address and Telephone NUM OF CALIFORNIA	Number		
OAKLAND CA 94	4607			
Period. (See instruc	Agency Administrative Actions on reverse.) rks and Recreation - Pr	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 25000.00
		PAGE SUBTOTAL	\$ 13788.00	

See Instructions on reverse.) Employer's Name, Address and Telephone Number OAKLAND, CITY OF OAKLAND CA 94612 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT L Fees and Reimbursements of Retainers Expenses (attach explanation) Retainers Expenses (attach explanation) \$ 31200.00 \$ 96000.00	Reimbursements of Expenses (attach explanation) Reimbursements of September (attach explanation)
OAKLAND, CITY OF OAKLAND CA 94612 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT L Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation) Total This Period Total to Date	Reimbursements of Expenses (attach explanation) Reimbursements of Sexpenses (attach explanation)
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT L Fees and Reimbursements of Advances or Other Payments Total This Cumulative Retainers Expenses (attach explanation) Period Total to Date	Reimbursements of Expenses Advances or Other Payments (attach explanation) \$ 0.00 \$ 0.00 \$ 31200.00 \$ 96000.00
Period. (See instructions on reverse.) SEE ATTACHMENT L Fees and Reimbursements of Retainers Expenses (attach explanation) Advances or Other Payments Total This Cumulative Period Total to Date	Reimbursements of Expenses Advances or Other Payments Total This Period Total to Date \$ 0.00 \$ 0.00 \$ 31200.00 \$ 96000.00
Retainers Expenses (attach explanation) Period Total to Date	Expenses (attach explanation) Period Total to Date \$ 0.00 \$ 31200.00 \$ 96000.00
\$ 31200.00 \$ 0.00 \$ 0.00 \$ 96000.0	
	Address and Telephone Number
Employer's Name, Address and Telephone Number ONE SANTE FE,LLC	
LOS ANGELES CA 90067	CA 90067
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) Legislature,Department of Housing and Community Development - Infill Infrastructure Grant Program,Transit Oriented Development grant program.	
Fees and Reimbursements of Advances or Other Payments Total This Cumulative Retainers Expenses (attach explanation) Period Total to Date	
\$ 7860.00 \$ 0.00 \$ 7860.00 \$ 55020.00	\$ 0.00 \$ 0.00 \$ 55020.00
Employer's Name, Address and Telephone Number ORANGE COUNTY SANITATION DISTRICT	
FOUNTAIN VALLEY CA 92708	LEY CA 92708
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT X	uctions on reverse.)
Fees and Reimbursements of Advances or Other Payments Total This Cumulative Retainers Expenses (attach explanation) Period Total to Date	·
\$ 22500.00 \$ 0.00 \$ 0.00 \$ 67500.0	\$ 0.00 \$ 0.00 \$ 67500.00
PAGE SUBTOTAL \$ 61560.00	PAGE SUBTOTAL \$ 61560.00

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Address and Telephone I	Number					
' '	ORANGE COUNTY WATER DISTRICT						
FOUNTAIN VALL	EY CA 92708						
Period, (See instru	ctions on reverse.)	tions "Actively" Lobbied During the dget,advanced water recycling. AB 13,AB 3 -),AB 1366,AB 1465,SB 12,SB 68,SB 229,SB					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 40000.00	\$ 0.00	\$ 0.00	\$	40000.00	\$ 105000.00		
Employer's Name ORANGE,CITY C ORANGE CA 92		Number					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Legislature - Budget,AB 1364,AB 14xxxx,AB 15xxxx,AB 24xxxx,AB 26xxxx,AB 30xxxx. Cal/OSHA - heat illness prevention regulations.							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 5000.00		
Employer's Name ORANGE,COUN	Address and Telephone I ГҮ OF	Number					
SANTA ANA CA	92701						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Legislature, Department of Corrections and Rehabilitation - Re-entry facilities g - rant funding. State Legislature - budget. Department of Parks and Recreation - grant - funding.							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 80000.00		
	1	PAGE SUBTOTAL	\$	50000.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Address and Telephone N	Number				
CITY OF PLACE	·					
PLACENTIA CA	92870					
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the	-			
Period. (See instruct Legislature and De	tions on reverse.) epartment of Housing a	nd Community Development - Transit Orien - Infrastructure Grant program				
ted Development (grant program and Infill	Infrastructure Grant program				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative	
Retainers	Expenses	(attach explanation)		Period	Total to Date	
\$ 24600.00	\$ 0.00	\$ 0.00	\$	24600.00	\$ 49200.00	
	Address and Telephone No. RNIA WATER DISTRI					
KANCI IO CALIFO	KNIA WATER DISTRI	61				
TEMECULA CA	02590					
TEWECOLA CA	92309					
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the				
Legislature and Ad	dministration - AB 39,A	B 49,AB 752,SB 12,SB 68,SB 229,SB 458.				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative	
Retainers	Expenses	(attach explanation)		Period	Total to Date	
\$ 26000.00	\$ 0.00	\$ 0.00	\$	26000.00	\$ 26000.00	
Employer's Nome	Address and Telephone N	l umb or				
	GO COMMUNITY CO					
SANTA ANA CA	92706					
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the				
SEE ATTACHMEN	NT Q					
	Γ					
Fees and				Total This	Cumulative	
Retainers	Expenses	(attach explanation)	<u> </u>	Period	Total to Date	
\$ 6250.00	\$ 0.00	\$ 0.00	\$	6250.00	\$ 50000.00	
	I	PAGE SUBTOTAL	\$	56850.00		
			Ľ	50650.00		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts ma	ay be rounded off to v	vhole dollars.
	Address and Telephone I	Number			
RECORDING FOR	R THE BLIND & DYSLI	EXIC			
PRINCETON NJ 08540					
Legislative or State	Agency Administrative Ad	tions "Actively" Lobbied During the			
Period. (See instruction Superintendent of	tions on reverse.) Public İnstruction,Çalif	ornia Department of Education,Legislature - and materials funding			
and Administration	n - specialized media a	nd materials funding			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 18000.00	\$ 0.00	\$ 0.00	\$	18000.00	\$ 60000.00
Employer's Name.	Address and Telephone I	l Number			
RIVER CITY STAI	•				
SACRAMENTO C	CA 95691				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the			
Period. (See instruct Department of Par	tions on reverse.) ks and Recreation - gr	ant funding.			
·		Ç			
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 14672.00	\$ 0.00	\$ 0.00	\$	14672.00	\$ 22008.00
Employer's Name,	I Address and Telephone I	L Number			
ROCKLIN REDEV	ELOPMENT AGENCY				
ROCKLIN CA 95	677				
		tions "Actively" Lobbied During the			
Period. (See instruction SEE ATTACHMEN	tions on reverse.) NT AI				
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 12576.00	\$ 0.00	\$ 0.00	\$	12576.00	\$ 37728.00
	I	PAGE SUBTOTAL	\$	45249.00	
		1 402 00010142	Ľ	45248.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Employer's Name, Address and Telephone Number ROCKPOINTE CORPORATION					
COLUMBIA MD	21046					
Legislative or State Period. (See instruc State Legislature, medical educatio	ctions on reverse.) Administration.and Hea	tions "Actively" Lobbied During the Ith and Human Services Agency - continuing				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 20960.00	\$ 0.00	\$ 0.00	\$	20960.00	\$	48170.75
	Address and Telephone I UM OF HISTORY,SCIENCE	Number & TECHNOLOGY AKA DISCOVERY MUSEUM				
OLD SACRAMEN	TO CA 95812					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the op 84 parks funding. Legislature - grant fund -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 16208.54	\$ 0.00	\$ 0.00	\$ 16208.54		\$	85088.54
	Address and Telephone I IAN CAPISTRANO	Number				
SAN JUAN CAPIS	STRANO CA 92675					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) State Legislature - Budget,AB 1364						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative otal to Date
\$ 14740.00	\$ 0.00	\$ 0.00	\$	14740.00	\$	39460.00
		PAGE SUBTOTAL	\$	51908.54		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, SANTA ANA,CITY	Address and Telephone N	Number			
SANTA ANA CA					
Legislative or State Period. (See instruc State Legislature AB 24xxxx,AB 26 deral stimulus fun	ctions on reverse.) - Budget,enterprise zon xxxx,AB 30xxxx. Admin	ctions "Actively" Lobbied During the le program,AB 1364,AB 14xxxx,AB 15xxxx, - istration - Department of Transportation - fe -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 13332.00	\$ 0.00	\$ 0.00	\$ 13332.00	\$ 43332.00	
SOUTH COAST V	Address and Telephone NATER DISTRICT	Number			
LAGUNA BEACH Legislative or State Period. (See instruc State Legislature,	Agency Administrative Actions on reverse.) Administration - Budget				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15480.00	
	Address and Telephone NIENT DBA FATHER JC				
SAN DIEGO CA	92102				
Period. (See instruc	Agency Administrative Actions on reverse.) tment of Housing and Cransit Oriented Develop				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 15720.00	\$ 0.00	\$ 0.00	\$ 15720.00	\$ 52756.00	
	•	PAGE SUBTOTAL	\$ 29052.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
	Employer's Name, Address and Telephone Number TEHACHAPI,CITY OF					
TEHACHAPI CA	93561					
Legislative or State Period. (See instruc State Water Quali	Agency Administrative Actions on reverse.) ty Resources Board - w	tions "Actively" Lobbied During the rastewater treatment funding.				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 15912.00	\$ 0.00	\$ 0.00	\$ 15912.00	\$ 15912.00		
TEMESCAL TELE	Address and Telephone N					
OAKLAND CA 9						
Period (See instruc	Agency Administrative Actions on reverse.) using and Community I it of Parks and Recreat					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22500.00		
Employer's Name, TIGER WOODS F	Address and Telephone NOUNDATION	Number				
LOS ALAMITOS	CA 90720					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 6000.00	\$ 0.00	\$ 0.00	\$ 6000.00	\$ 6000.00		
		PAGE SUBTOTAL	\$ 21912.00			

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.						
See Instructions of	<u> </u>		1				
	Employer's Name, Address and Telephone Number TORRANCE,CITY OF						
TORRANCE CA	90509						
Legislative or State Period. (See instru Department of Pa on funding,Budge	Agency Administrative Actions on reverse.) rks and Recreation - gr t,AB 1364.	tions "Actively" Lobbied During the ant funding. State Legislature - Transportati -					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		l This riod		Cumulative Total to Date	
\$ 10480.00	\$ 0.00	\$ 0.00	\$ 10	0480.00	\$ 4	42180.75	
Employer's Name TRIANGLE OWN	Address and Telephone I	Number					
SACRAMENTO							
Legislative or State Period. (See instru Department of Ho - Infill Instrastruct							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)				nulative I to Date	
\$ 6654.80	\$ 0.00	\$ 0.00	\$ 6	\$ 6654.80		44330.20	
	, Address and Telephone I LTHCARE DISTRICT DBA TI	Number JLARE REGIONAL MEDICAL CENTER					
TULARE CA 93	274						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		l This riod		nulative I to Date	
\$ 15720.00	\$ 0.00	\$ 0.00		5720.00		15720.00	
	•	PAGE SUBTOTAL	\$ 32	2854.80			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number TULARE,CITY OF						
TULARE CA 932	274						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT AJ	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 18340.00	\$ 0.00	\$ 0.00	\$ 18340.00	\$ 65500.00			
VETERANS OF F	Address and Telephone N OREIGN WARS,DEPT						
SACRAMENTO (
Period (See instruc	ctions on reverse)	ent of Veterans Affairs - State budget,state - 051,SB 369,SB 418,SB 419,SB 644,SB 815					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 27500.00			
	Address and Telephone NVIRONMENTAL PRO						
BREA CA 92821							
Period. (See instruc	Agency Administrative Actions on reverse.) rnia Highway Patrol,Sta						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 12777.00	\$ 0.00	\$ 0.00	\$ 12777.00	\$ 37777.00			
		PAGE SUBTOTAL	\$ 38617.00				

NAME OF LOBBYING FIRM: _TOWNSEND PUBLIC AFFAIRS,INC.

TWINE OF LODD FINO FINANCE CONTRACTOR OF THE PROPERTY OF THE P						
PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.						
See Instructions of	·					
Employer's Name, YORBA LINDA W	Address and Telephone N ATER DISTRICT	lumber				
PLACENTIA CA	92870					
Legislative or State Period. (See instruc Legislature - AB 2 656	Agency Administrative Actions on reverse.) 8,AB 39,AB 49,AB 752,	tions "Actively" Lobbied During the AB 1366,AB 1465,SB 12,SB 68,SB 229,SB				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 10480.00	\$ 0.00	\$ 0.00	\$ 10480.00	\$ 41680.00		

PAGE SUBTOTAL \$

10480.00

AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT
TO GOVERNMENT CODE SECTIONS 86100-86117

TO G	OVERNMENT CODE SECTION	ONS 86100-86117		
FORM 690 1990				
1000	TYPE OR PI	RINT IN INK		FOR OFFICIAL USE ONLY
	THEORY	KINT IN INK		A
For information required to be provided to you Manual on Lobbying Disclosure Provisions of t		actices Act of 1977	, see Information	В
NAME OF FILER: TOWNSEND PUBLIC AFFAIRS,INC.				
NAME OF EMPLOYER OR FIRM: (If this amendment	is being filed by a lobbyist)			
TOWNSEND PUBLIC AFFAIRS,INC.				
BUSINESS ADDRESS OF FILER: (Number and Stree	et) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	IRVINE	CA	92614	
(The information required model of the period 07/01/2009) 2. Amended information affects	ends the lobbying disclo	osure report For 	m No. <u>F625</u>	executed on 10/14/2009 (Mo Day - Year) Payments received in con - ection with Lobbying Acti - wity
3. Describe changes below.	(4)			-
Amending to correct Payments rec	eived from LHV Power to r	ead as \$0.00 with	n a cumulative total	to date of: \$7,500.00
	VERIFICA	ATION		
I have used all reasonable dilig of my knowledge the information of I certify under penalty of perjui	contained herein is true a	and complete.		
			_	
Executed on (Date) 02/03/2010	At (City and State) IRVINE,CA		By (Signature of Filer CHRISTOPHER	
Name of Filer (Type or Print) CHRISTOPHER J. TOWNSEND Title PRESIDENT (4				259) - SB

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Schedule F625 Reference No: A

COAST COMMUNITY COLLEGE DISTRICT: State Legislature - Budget,AB 37,AB 218,AB 224,AB 656,AB 669,AB 742,AB 947,AB 1182, - AB 1215,AB 1240,AB 1295,AB 1393,AB 1400,AB 1455,SB 48,SB 106,SB 218,SB 331,SB 361,SB 410,SB 599,SJR 2

PAGE 1

Schedule F625 Reference No: AH

CITY OF DINUBA: Department of Water Resources - Integrated Regional Water Management program. Department of Housing and Com-munity Development - Infill Infrastructure Grant program

PAGE 1

Schedule F625 Reference No: Al

ROCKLIN REDEVELOPMENT AGENCY: Department of Housing and Community Development - Infill Infrasture Grant Program. Department of Transportation - grant funding. Sierra Nevada Conservancy- grant funding. State Legislature and Administration - budget.

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Schedule F625 Reference No: AJ

CITY OF TULARE: Business, Transportation and Housing Agency, Public Utilities Commission, California Transportation Commission, California High Speed Rail Authority, Caltrans - Grade separation program. State Legislature and Administration - Budget

PAGE 1

Schedule F625 Reference No: D

CITY OF FRESNO: State Legislature - Budget, AB 39 AB 49, AB 752, AB 1364, AB 14xxxx, AB 15xxxx, AB 24xxxx, AB 26xxxx, AB 30xxxx, SB -12, SB 229, SB 250, SB 279, SB 458, SB 481, SB 716. Department of Parks and Recreation, High Speed Rail Commission - grant funding.

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Schedule F625 Reference No: 3

CITY OF MERCED: Department of Parks and Recreation, California Cultural & Historical Endowment - grant funding; California Transportat - ion Commission, Caltrans, California Public Utilities Commission, Office of Emergency Services - grant funding; State Legislature - Budget

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Schedule F625 Reference No: L

CITY OF OAKLAND: CalTrans, Department of Corrections and Rehabilitation - grant funding. Department of Parks and Recreation - Prop - 84 grant funding. State Legislature and Administration - AB 8. AB 14. AB 17. AB 23. AB 64. AB 155. AB 210. AB 260. AB 338. AB 346. AB 374. - AB 377. AB 479. AB 668. AB 772. AB 845. AB 925. AB 962. AB 983. AB 1158. AB 1177. AB 1198. AB 1364. AB 1394. AB 1405. AB 1422. AB 1439 - ,SB 7. SB 14. SB 27. SB 93. SB 94. SB 205. SB 282. SB 305. SB 326. SB 415. SB 486. SB 492. SB 542. SB 575. SB 678. SB 746

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Schedule F625 Reference No: Q

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT: State Legislature - Budget,AB 37,AB 218,AB 224,AB 656,AB 669,AB 742,AB - 947,AB 1182,AB 1215,AB 1240,AB 1295,AB 1393,AB 1400,AB 1455,SB 48,SB 106,SB 218,SB 331,SB 361,SB 410,SB 599,SJR 2

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Schedule F625 Reference No: X

ORANGE COUNTY SANITATION DISTRICT: State Water Resources Control Board - federal economic stimulus funding. Legislature - Bu - dget,AB 39,AB 49,AB 234,AB 752,AB 1100,AB 1366,SB 12,SB 68,SB 229,SB 310,SB 458,SB 696,SB 802,SB 827.

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Schedule F625 Reference No: Z

CALIFORNIA ASSOCIATION OF MICROENTERPRISE OPPORTUNITY: Labor and Workforce Development Agency, Department of Housing and Community Development, Employment Training Panel, Department of Finance, Department of Rehabilitation - state funding for microenterprises. State Legislature - AB 31, AB 165, AB 1009, SCR 41.

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Schedule F625P2

OFFICE SPACE

Reference No: 7143